

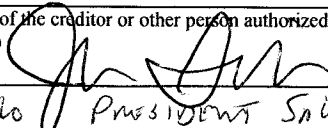
EXHIBIT B

(Panasonic Claim No. 1254)

United States Bankruptcy Court
Eastern District of Virginia
Richmond Division

**DEADLINE FOR
FILING 503(b)(9)
CLAIMS**
5:00 P.M. Pacific Time
December 19, 2008

Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245		Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35670 Chapter 11 Jointly Administered
NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by <u>December 19, 2008</u> , the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.		
Name and Address of Creditor: <i>(The person or other entity to whom the debtor owes money or property)</i> Panasonic Corporation of North America Attn: Sandra S. Karriem, Senior Corporate Attorney One Panasonic Way, 3B-6 Secaucus, New Jersey 07094 Telephone: <u>201-271-3410</u> Fax: <u>201-348-7619</u>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s)) <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee: _____ <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	Debtor against which claim is asserted : (Check one box below): <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patapsco Designs, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Prah, Inc. (n/a) <input type="checkbox"/> XS Stuff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116)
Name and address where notices should be sent (if different from above) Schulte Roth & Zabel LLP Attn: David M. Hillman 919 Third Ave. New York, New York 10022 Telephone: <u>212-754-2174</u> Fax: <u>212-593-5955</u>		
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>1001009</u>		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$ <u>9,334,327.43</u>		
2. DATE OF SHIPMENT: <u>See attachment</u> METHOD OF SHIPMENT: <u>See attachment</u> DATE OF RECEIPT: <u>See attachment</u> NAME OF CARRIER: <u>See attachment</u> PLACE OF DELIVERY: <u>See attachment</u>		
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ <u>9,334,327.43</u> <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.		
4. BRIEF DESCRIPTION OF CLAIM: <u>Circuit City received goods from Panasonic under a consignment agreement, which were sold to Circuit City 20 days prior to the petition date.</u> Describe goods sold: <u>HD Plasma televisions (Support for claim attached)</u> <i>Attach support for your claim.</i>		
5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. 6. SUPPORTING DOCUMENTS: <u>Attach copies of supporting documents</u> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper. 7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form. 8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		FOR COURT USE ONLY <div style="border: 1px solid black; padding: 10px; text-align: center;"> RECEIVED DEC 18 2008 </div> KURTZMAN CARSON CONSULTANTS
Date 12/17/08	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <div style="text-align: center;">  <u>John Iowicko</u> President Sales Group </div>	

SRZ-10806614.1

- ☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return



Schulte Roth & Zabel LLP

919 Third Avenue
New York, NY 10022
212.756.2000
212.593.5955 fax
www.srz.com

Writer's Direct Number
212.756.2000

Writer's E-mail Address
david.hillman@srz.com

December 17, 2008

VIA EXPRESS MAIL

Circuit City Stores, Inc., et al.
Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

Re: *In re Circuit City Stores, Inc. et al*
503(b)(9) Administrative Expense Claim of Panasonic Corporation
of North America

Dear Sir or Madam:

We write concerning two administrative expense claims to be filed on behalf of our client, Panasonic Corporation of North America, in the Circuit City Stores, Inc. chapter 11 case.

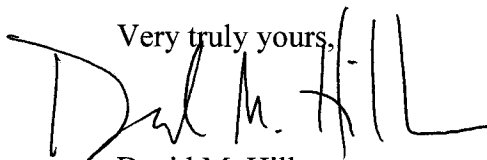
Enclosed please find the following:

1. Two copies of a section 503(b)(9) administrative expense claim in the amount of \$9334,327.43 and accompanying exhibits.
2. Two copies of a section 503(b)(9) administrative expense claim in the amount of \$4,251,352.72 and accompanying exhibits. Please note that Exhibit B is enclosed as a three volume velo-bound supplement (and there is only one copy due to its size).

Kindly file one of each claim and return a date stamped copy of each to us for our records in the attached self-addressed, postage pre-paid Fed Ex envelope.

Please call me if you have any questions.

Very truly yours,


David M. Hillman

**ATTACHMENT TO 503(b)(9) PROOF OF ADMINISTRATIVE EXPENSE OF
PANASONIC CORPORATION OF NORTH AMERICA**

Panasonic Corporation of North America ("Panasonic"), hereby asserts this proof of administrative expense under section 503(b)(9) of the Bankruptcy Code (the "Proof of Administrative Expense") against Circuit City Stores, Inc. ("Circuit City"), one of the debtors and debtors in possession (the "Debtors") in the pending chapter 11 cases before the United States Bankruptcy Court for the Eastern District of Virginia, Richmond Division (the "Bankruptcy Court") being jointly administered as Case No. 08-35653-KRH (collectively, the "Bankruptcy Cases"). Panasonic submits this Proof of Administrative Expense pursuant to the procedure set forth in the "Order Establishing Bar Date for Filing Requests for Payment of Administrative Expense Claims Under Bankruptcy Code section 105 and 503(b)(9) and Approving Form, Manner and Sufficiency of Notice of the Bar Date Pursuant to Bankruptcy Rule 9007" (the "Order") [D.I. 107].

503(b)(9) Administrative Expense Claim for Consigned Products

In this Proof of Administrative Expense, Panasonic asserts an administrative expense claim under 503(b)(9) of the Bankruptcy Code in the amount of \$9,344,327.43, for products sold to Circuit City pursuant to a "Consignment Agreement," dated as of March 8, 2006, and amended in February 2008.¹

Under the Consignment Agreement, "[t]itle to the Consigned Products . . . shall remain in Panasonic until such time as the products are sold by Circuit City to its customers. . . . At the point of sale to Customers, title to the Consigned Products first shall pass to Circuit City and then to the Customer as part of a simultaneous transaction." See Consignment Agreement at § 1(b). Therefore, for the purposes of section 503(b)(9) of the Bankruptcy Code, the Consigned Products² were "received by" and "sold to" Circuit City at the time that Circuit City sold the Consigned Products to its Customers.

In support of the Proof of Administrative Expense, Panasonic attaches a spreadsheet (attached hereto as Exhibit A) detailing the following information requested in the Order: (i) amount of 503(b)(9) administrative expense claim; (ii) the particular Debtor against which the section 503(b)(9) claim is asserted; (iii) date of shipment of goods; (iv) date of delivery of goods Panasonic contends the Debtor received within 20 days before the Petition Date; (v) place of delivery; (vi) method of delivery; (vii) name of carrier; and (viii) value of goods received within 20 days before the petition date. A copy of all invoices supporting the Proof of Administrative Expense is attached hereto as Exhibit B.

Panasonic did not send Circuit City a demand to reclaim the Consigned Products under Bankruptcy Code section 546(c).

¹ The Consignment Agreement is not attached due to confidentiality restrictions. The Debtors have a copy of the Consignment Agreement and it was previously provided to counsel for the Creditors' Committee on a "professional eyes only" basis.

² Capitalized terms used herein but not defined herein shall have the meaning set forth in the Consignment Agreement.

The certification of John Iacoviello that the Consigned Products that are the subject of this Proof of Administrative Expense were sold in the ordinary course of Circuit City's business is attached hereto as Exhibit C.

This Proof of Administrative Expense is asserted without prejudice to any other administrative expense claim or interest that is, has been, or might in the future be asserted by Panasonic against the Debtors or affiliates in these Bankruptcy Cases. By filing this Proof of Administrative Expense, Panasonic does not waive (and expressly reserves) any administrative expense claim, interest, right, or right of action that Panasonic has or might have against any one or more of the Debtors, whether such claim, interest, right, or right of action arises prior to, upon, or after the petition date.

Panasonic reserves the right to (i) amend, update or supplement this Proof of Administrative Expense and any other proof of administrative expense or proof of claim filed in these Bankruptcy Cases, including the right to reclassify any claim set forth herein or in any proof of claim to be filed with respect to such claim's status as (a) secured, priority or unsecured, (b) contingent or noncontingent, and/or (c) liquidated and unliquidated, (ii) file additional proofs of claim, (iii) file additional requests for payment of an administrative expense in accordance with 11 U.S.C. § 503 and 507 and (iv) seek relief under 11 U.S.C. § 502(c) or (j).

Notices and distributions related to this Proof of Administrative Expense should be sent to the following parties at the listed addresses:

Panasonic Corporation of North America
Attn: Sandra S. Karriem, Senior Corporate Attorney
One Panasonic Way, 3B-6
Secaucus, New Jersey 07094
Tel: (201) 271-3410

with a copy of all notices to counsel at:

David M. Hillman
Schulte Roth & Zabel LLP
919 Third Ave.
New York, NY 10022
Tel: (212) 756-2174
E-mail: david.hillman@srz.com

EXHIBIT A

Circuit City Stores, Inc. (VMI) - 20-Day Point of Sales

Debtor Name	Types of Goods	Invoice Number	Shipment Date*	Receipt Date*	Place of Delivery	Method of Delivery	Name of Carrier	Value of Goods
Circuit City Stores, Inc.	HD Plasma	90313992	10/24/2008	10/24/2008	See below note 1	Shipped by Trucks	See below note 2	558,184.14
Circuit City Stores, Inc.	HD Plasma	90316859	10/25/2008	10/25/2008	See below note 1	Shipped by Trucks	See below note 2	852,352.69
Circuit City Stores, Inc.	HD Plasma	90317054	10/26/2008	10/26/2008	See below note 1	Shipped by Trucks	See below note 2	584,201.53
Circuit City Stores, Inc.	HD Plasma	90319602	10/27/2008	10/27/2008	See below note 1	Shipped by Trucks	See below note 2	370,292.66
Circuit City Stores, Inc.	HD Plasma	90322957	10/28/2008	10/28/2008	See below note 1	Shipped by Trucks	See below note 2	374,731.59
Circuit City Stores, Inc.	HD Plasma	90324973	10/29/2008	10/29/2008	See below note 1	Shipped by Trucks	See below note 2	345,150.73
Circuit City Stores, Inc.	HD Plasma	90327753	10/30/2008	10/30/2008	See below note 1	Shipped by Trucks	See below note 2	315,946.96
Circuit City Stores, Inc.	HD Plasma	90332093	10/31/2008	10/31/2008	See below note 1	Shipped by Trucks	See below note 2	500,153.39
Circuit City Stores, Inc.	HD Plasma	90333244	11/1/2008	11/1/2008	See below note 1	Shipped by Trucks	See below note 2	1,170,906.71
Circuit City Stores, Inc.	HD Plasma	90333245	11/2/2008	11/2/2008	See below note 1	Shipped by Trucks	See below note 2	615,286.89
Circuit City Stores, Inc.	HD Plasma	90335316	11/3/2008	11/3/2008	See below note 1	Shipped by Trucks	See below note 2	361,701.43
Circuit City Stores, Inc.	HD Plasma	90336683	11/4/2008	11/4/2008	See below note 1	Shipped by Trucks	See below note 2	357,737.60
Circuit City Stores, Inc.	HD Plasma	90338010	11/5/2008	11/5/2008	See below note 1	Shipped by Trucks	See below note 2	399,731.62
Circuit City Stores, Inc.	HD Plasma	90339746	11/6/2008	11/6/2008	See below note 1	Shipped by Trucks	See below note 2	386,020.12
Circuit City Stores, Inc.	HD Plasma	90341610	11/7/2008	11/7/2008	See below note 1	Shipped by Trucks	See below note 2	514,286.08
Circuit City Stores, Inc.	HD Plasma	90342754	11/8/2008	11/8/2008	See below note 1	Shipped by Trucks	See below note 2	1,011,777.70
Circuit City Stores, Inc.	HD Plasma	90342820	11/9/2008	11/9/2008	See below note 1	Shipped by Trucks	See below note 2	625,865.57
Total Invoices Balance:								9,344,327.43

Notes:

*Under the consignment agreement, title of the consigned goods passes at the point of sale. Point of sale date is indicated in the customer PO numbers which are sent daily to Panasonic via EDI transmission. Panasonic's invoice is generated and dated the subsequent business day.

1) Place of Delivery of Goods: a) 680 S. Lemon Avenue, Walnut, CA 91789

b) 4000 Township Line Road, Bethlehem, PA 18020

c) 400 Long Fellow Court, Livermore, CA 94550

d) 19925 Independence Blvd., Groveland, FL 34736

e) 1901 Cooper Drive, Ardmore, OK 73402

f) 14302 Mattawoman Drive, Brandywine, MD 20613

g) 1100 Circuit City Road, Marion, IL 62959

2) Name of Carrier of Goods:

a) Swift Transport

b) Hub Group

c) Land Star

d) Southwest Freight Transport

P A N A S O N I C

EXHIBIT B

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90313992		Date 10/25/2008	
Customer PO Number VMI-0001069348-20081024- 1		Date	
Delivery Note Number 83010492		Date 10/25/2008	
Order Number 3019194		Date 10/25/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/03/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	156 EA	156 EA	593.93	92,653.08
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	153 EA	153 EA	720.47	110,231.91
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	7 EA	7 EA	857.98	6,005.86

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90313992
Invoice date : 10/25/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	11 EA	11 EA	997.44	10,971.84
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	32 EA	32 EA	1,096.47	35,087.04
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	204 EA	204 EA	791.99	161,565.96
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	29 EA	29 EA	1,363.89	39,552.81
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	62 EA	62 EA	1,113.51	69,037.62
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	25 EA	25 EA	1,225.50	30,637.50
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	1 EA	1 EA	2,440.52	2,440.52
	TH58PZ800U						

Carrier : Swift Transportation

Bill of Lading Number :

PRO Number :

Item Total	558,184.14
Freight	0.00
Total Tax	0.00
Total Invoice Amount	558,184.14

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number	Date		
90316859	10/26/2008		
Customer PO Number	Date		
VMI-0001069348-20081025- 1			
Delivery Note Number	Date		
83010496	10/26/2008		
Order Number	Date		
3019427	10/26/2008		
Payer #	Bill To #	Sold To #	Ship To #
1069348	1069348	1069348	1069348

Customer Service Contact		
First Name	Last Name	Telephone Number
MAESTRO	BATCH SCHEDULER	

Credit Representative :		
First Name	Last Name	Phone No
Thomas	D'Onofrio	847-637-4782

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/04/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	215 EA	215 EA	593.93	127,694.95
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	194 EA	194 EA	720.47	139,771.18
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	12 EA	12 EA	857.98	10,295.76
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90316859
Invoice date : 10/26/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	10 EA	10 EA	997.44	9,974.40
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	41 EA	41 EA	1,096.47	44,955.27
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	377 EA	377 EA	791.99	298,580.23
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	39 EA	39 EA	1,363.89	53,191.71
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	109 EA	109 EA	1,113.51	121,372.59
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	28 EA	28 EA	1,225.50	34,314.00
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	5 EA	5 EA	2,440.52	12,202.60
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	852,352.69
Freight	0.00
Total Tax	0.00
Total Invoice Amount	852,352.69

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number	Date		
90317054	10/27/2008		
Customer PO Number	Date		
VMI-0001069348-20081026- 1			
Delivery Note Number	Date		
83010500	10/27/2008		
Order Number	Date		
3019683	10/27/2008		
Payer #	Bill To #	Sold To #	Ship To #
1069348	1069348	1069348	1069348

Customer Service Contact		
First Name	Last Name	Telephone Number
MAESTRO	BATCH SCHEDULER	

Credit Representative :		
First Name	Last Name	Phone No
Thomas	D'Onofrio	847-637-4782

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/05/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH42PX80U	"42"" 720P PLASMA TV"	C411	174 EA	174 EA	593.93	103,343.82
20	TH42PZ80U	"42"" 1080P PLASMA TV"	C411	179 EA	179 EA	720.47	128,964.13
30	TH42PZ85U	"42"" 1080P PLASMA"	C411	7 EA	7 EA	857.98	6,005.86

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90317054
Invoice date : 10/27/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	16 EA	16 EA	997.44	15,959.04
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	17 EA	17 EA	1,096.47	18,639.99
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	202 EA	202 EA	791.99	159,981.98
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	28 EA	28 EA	1,363.89	38,188.92
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	73 EA	73 EA	1,113.51	81,286.23
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	20 EA	20 EA	1,225.50	24,510.00
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	3 EA	3 EA	2,440.52	7,321.56
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	584,201.53
Freight	
Total Tax	0.00
	0.00
Total Invoice Amount	584,201.53

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90319602		Date 10/28/2008	
Customer PO Number VMI-0001069348-20081027- 1		Date	
Delivery Note Number 83010504		Date 10/28/2008	
Order Number 3021519		Date 10/28/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVM) Net 9 Days
Due Date : Net 11/06/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42" 720P PLASMA TV"	C411	123 EA	123 EA	593.93	73,053.39
	TH42PX80U						
20	TH-42PZ80U	"42" 1080P PLASMA TV"	C411	110 EA	110 EA	720.47	79,251.70
	TH42PZ80U						
30	TH-42PZ85U	"42" 1080P PLASMA"	C411	8 EA	8 EA	857.98	6,863.84
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90319602
Invoice date : 10/28/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	6 EA	6 EA	997.44	5,984.64
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	11 EA	11 EA	1,096.47	12,061.17
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	137 EA	137 EA	791.99	108,502.63
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	15 EA	15 EA	1,363.89	20,458.35
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	40 EA	40 EA	1,113.51	44,540.40
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	10 EA	10 EA	1,225.50	12,255.00
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	3 EA	3 EA	2,440.52	7,321.56
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	370,292.68
Freight	0.00
Total Tax	0.00
Total Invoice Amount	370,292.68

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90322557		Date 10/29/2008	
Customer PO Number VMI-0001069348-20081028- 1		Date	
Delivery Note Number 83010508		Date 10/29/2008	
Order Number 3022749		Date 10/29/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/07/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	154 EA	154 EA	593.93	91,465.22
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	118 EA	118 EA	720.47	85,015.46
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	5 EA	5 EA	857.98	4,289.90
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90322557
Invoice date : 10/29/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	11 EA	11 EA	997.44	10,971.84
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	9 EA	9 EA	1,096.47	9,868.23
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	99 EA	99 EA	791.99	78,407.01
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	18 EA	18 EA	1,363.89	24,550.02
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	41 EA	41 EA	1,113.51	45,653.91
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	20 EA	20 EA	1,225.50	24,510.00
	TH50PZ85U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	374,731.59
Freight	0.00
Total Tax	0.00
Total Invoice Amount	374,731.59

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90324973		Date 10/30/2008	
Customer PO Number VMI-0001069348-20081029- 1		Date	
Delivery Note Number 83010512		Date 10/30/2008	
Order Number 3023948		Date 10/30/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVM) Net 9 Days
Due Date : Net 11/08/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	113 EA	113 EA	593.93	67,114.09
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	106 EA	106 EA	720.47	76,369.82
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	1 EA	1 EA	857.98	857.98
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90324973
Invoice date : 10/30/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	9 EA	9 EA	997.44	8,976.96
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	12 EA	12 EA	1,096.47	13,157.64
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	96 EA	96 EA	791.99	76,031.04
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	21 EA	21 EA	1,363.89	28,641.69
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	39 EA	39 EA	1,113.51	43,426.89
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	13 EA	13 EA	1,225.50	15,931.50
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	6 EA	6 EA	2,440.52	14,643.12
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	345,150.73
Freight	0.00
Total Tax	0.00
Total Invoice Amount	345,150.73

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Terms of Payment : (CVM) Net 9 Days
Due Date : Net 11/09/2008
Shipping Terms : Collect

Invoice Number		Date	
90327753		10/31/2008	
Customer PO Number		Date	
VMI-0001069348-20081030- 1			
Delivery Note Number		Date	
83010516		10/31/2008	
Order Number		Date	
3025046		10/31/2008	
Payer #	Bill To #	Sold To #	Ship To #
1069348	1069348	1069348	1069348

Customer Service Contact		
First Name	Last Name	Telephone Number
MAESTRO	BATCH SCHEDULER	

Credit Representative :		
First Name	Last Name	Phone No
Thomas	D'Onofrio	847-637-4782

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	106 EA	106 EA	593.93	62,956.58
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	93 EA	93 EA	720.47	67,003.71
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	6 EA	6 EA	857.98	5,147.88
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90327753
Invoice date : 10/31/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH46PZ80U	"46"" 1080P PLASMA TV"	C411	10 EA	10 EA	997.44	9,974.40
	TH46PZ80U						
50	TH46PZ85U	"46"" 1080P PLASMA "	C411	8 EA	8 EA	1,096.47	8,771.76
	TH46PZ85U						
60	TH50PX80U	"50"" 720P PLASMA TV"	C411	93 EA	93 EA	791.99	73,655.07
	TH50PX80U						
70	TH50PZ800U	"50"" 1080P PLASMA TV"	C411	17 EA	17 EA	1,363.89	23,186.13
	TH50PZ800U						
80	TH50PZ80U	"50"" 1080P PLASMA TV"	C411	41 EA	41 EA	1,113.51	45,653.91
	TH50PZ80U						
90	TH50PZ85U	"50"" 1080P PLASMA TV"	C411	14 EA	14 EA	1,225.50	17,157.00
	TH50PZ85U						
100	TH58PZ800U	"58"" 1080P PLASMA"	C411	1 EA	1 EA	2,440.52	2,440.52
	TH58PZ800U						

Carrier : Swift Transportation

Bill of Lading Number :

PRO Number :

Item Total	315,946.96
Freight	0.00
Total Tax	0.00
Total Invoice Amount	315,946.96

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90332093		Date 11/01/2008	
Customer PO Number VMI-0001069348-20081031- 1		Date	
Delivery Note Number 83010520		Date 11/01/2008	
Order Number 3026078		Date 11/01/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/10/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	157 EA	157 EA	593.93	93,247.01
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	177 EA	177 EA	720.47	127,523.19
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	8 EA	8 EA	857.98	6,863.84
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90332093
Invoice date : 11/01/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	10 EA	10 EA	997.44	9,974.40
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	25 EA	25 EA	1,096.47	27,411.75
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	148 EA	148 EA	791.99	117,214.52
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	22 EA	22 EA	1,363.89	30,005.58
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	46 EA	46 EA	1,113.51	51,221.46
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	16 EA	16 EA	1,225.50	19,608.00
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	7 EA	7 EA	2,440.52	17,083.64
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	500,153.39
Freight	0.00
Total Tax	0.00
Total Invoice Amount	500,153.39

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number		Date	
90333244		11/03/2008	
Customer PO Number		Date	
VMI-0001069348-20081101- 1			
Delivery Note Number		Date	
83010525		11/02/2008	
Order Number		Date	
3026315		11/02/2008	
Payer #	Bill To #	Sold To #	Ship To #
1069348	1069348	1069348	1069348

Customer Service Contact		
First Name	Last Name	Telephone Number
MAESTRO	BATCH SCHEDULER	

Credit Representative :		
First Name	Last Name	Phone No
Thomas	D'Onofrio	847-637-4782

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/12/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	IH-42PX80U	"42"" 720P PLASMA TV"	C411	306 EA	306 EA	727.50	222,615.00
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	310 EA	310 EA	945.75	293,182.50
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	19 EA	19 EA	989.98	18,809.62
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90333244
Invoice date : 11/03/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	21 EA	21 EA	1,130.39	23,738.19
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	25 EA	25 EA	1,326.96	33,174.00
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	273 EA	273 EA	857.98	234,228.54
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	48 EA	48 EA	1,649.00	79,152.00
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	153 EA	153 EA	1,244.46	190,402.38
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	36 EA	36 EA	1,354.41	48,758.76
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	11 EA	11 EA	2,440.52	26,845.72
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	1,170,906.71
Freight	0.00
Total Tax	0.00
Total Invoice Amount	1,170,906.71

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90333245		Date 11/03/2008	
Customer PO Number VMI-0001069348-20081102- 1		Date	
Delivery Note Number 83010528		Date 11/03/2008	
Order Number 3026586		Date 11/03/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO		Last Name BATCH SCHEDULER	Telephone Number
Credit Representative :			
First Name Thomas		Last Name D'Onofrio	Phone No 847-637-4782

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/12/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	173 EA	173 EA	727.50	125,857.50
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	117 EA	117 EA	945.75	110,652.75
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	9 EA	9 EA	989.98	8,909.82
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90333245
Invoice date : 11/03/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
	Customer Material						
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	9 EA	9 EA	1,130.39	10,173.51
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	24 EA	24 EA	1,326.96	31,847.04
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	169 EA	169 EA	857.98	144,998.62
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	15 EA	15 EA	1,649.00	24,735.00
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	92 EA	92 EA	1,244.46	114,490.32
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	25 EA	25 EA	1,354.41	33,860.25
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	4 EA	4 EA	2,440.52	9,762.08
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	615,286.89
Freight	0.00
Total Tax	0.00
Total Invoice Amount	615,286.89

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90335316		Date 11/04/2008	
Customer PO Number VMI-0001069348-20081103- 1		Date	
Delivery Note Number 83010532		Date 11/04/2008	
Order Number 3028207		Date 11/04/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/13/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	87 EA	87 EA	727.50	63,292.50
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	80 EA	80 EA	945.75	75,660.00
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	6 EA	6 EA	989.98	5,939.88
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90335316
Invoice date : 11/04/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	9 EA	9 EA	1,130.39	10,173.51
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	14 EA	14 EA	1,326.96	18,577.44
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	107 EA	107 EA	857.98	91,803.86
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	13 EA	13 EA	1,649.00	21,437.00
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	39 EA	39 EA	1,244.46	48,533.94
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	14 EA	14 EA	1,354.41	18,961.74
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	3 EA	3 EA	2,440.52	7,321.56
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	361,701.43
Freight	0.00
Total Tax	0.00
Total Invoice Amount	361,701.43

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number		Date	
90336683		11/05/2008	
Customer PO Number		Date	
VMI-0001069348-20081104- 1			
Delivery Note Number		Date	
83010536		11/05/2008	
Order Number		Date	
3028715		11/05/2008	
Payer #	Bill To #	Sold To #	Ship To #
1069348	1069348	1069348	1069348

Customer Service Contact		
First Name	Last Name	Telephone Number
MAESTRO	BATCH SCHEDULER	

Credit Representative :		
First Name	Last Name	Phone No
Thomas	D'Onofrio	847-637-4782

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/14/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	100 EA	100 EA	727.50	72,750.00
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	68 EA	68 EA	945.75	64,311.00
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	1 EA	1 EA	989.98	989.98

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90336683
Invoice date : 11/05/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ85U TH46PZ85U	"46"" 1080P PLASMA "	C411	14 EA	14 EA	1,326.96	18,577.44
50	TH-50PX80U TH50PX80U	"50"" 720P PLASMA TV"	C411	97 EA	97 EA	857.98	83,224.06
60	TH-50PZ800U TH50PZ800U	"50"" 1080P PLASMA TV"	C411	12 EA	12 EA	1,649.00	19,788.00
70	TH-50PZ80U TH50PZ80U	"50"" 1080P PLASMA TV"	C411	49 EA	49 EA	1,244.46	60,978.54
80	TH-50PZ85U TH50PZ85U	"50"" 1080P PLASMA TV"	C411	22 EA	22 EA	1,354.41	29,797.02
90	TH-58PZ800U TH58PZ800U	"58"" 1080P PLASMA"	C411	3 EA	3 EA	2,440.52	7,321.56

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	357,737.60
Freight	
Total Tax	0.00
	0.00
Total Invoice Amount	357,737.60

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number	Date		
90338010	11/06/2008		
Customer PO Number	Date		
VMI-0001069348-20081105- 1			
Delivery Note Number	Date		
83010540	11/06/2008		
Order Number	Date		
3029931	11/06/2008		
Payer #	Bill To #	Sold To #	Ship To #
1069348	1069348	1069348	1069348

Customer Service Contact		
First Name	Last Name	Telephone Number
MAESTRO	BATCH SCHEDULER	

Credit Representative :		
First Name	Last Name	Phone No
Thomas	D'Onofrio	847-637-4782

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/15/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	134 EA	134 EA	727.50	97,485.00
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	73 EA	73 EA	945.75	69,039.75
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	6 EA	6 EA	989.98	5,939.88

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90338010
Invoice date : 11/06/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	6 EA	6 EA	1,130.39	6,782.34
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	9 EA	9 EA	1,326.96	11,942.64
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	82 EA	82 EA	857.98	70,354.36
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	11 EA	11 EA	1,649.00	18,139.00
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	54 EA	54 EA	1,244.46	67,200.84
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	21 EA	21 EA	1,354.41	28,442.61
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	10 EA	10 EA	2,440.52	24,405.20
	TH58PZ800U						

Carrier : Swift Transportation

Bill of Lading Number :

PRO Number :

Item Total	399,731.62
Freight	0.00
Total Tax	0.00
Total Invoice Amount	399,731.62

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90339746		Date 11/07/2008	
Customer PO Number VMI-0001069348-20081106- 1		Date	
Delivery Note Number 83010544		Date 11/07/2008	
Order Number 3031276		Date 11/07/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVM) Net 9 Days
Due Date : Net 11/16/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	128 EA	128 EA	727.50	93,120.00
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	71 EA	71 EA	945.75	67,148.25
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	5 EA	5 EA	989.98	4,949.90
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90339746
Invoice date : 11/07/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
	Customer Material						
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	4 EA	4 EA	1,130.39	4,521.56
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	20 EA	20 EA	1,326.96	26,539.20
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	87 EA	87 EA	857.98	74,644.26
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	9 EA	9 EA	1,649.00	14,841.00
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	59 EA	59 EA	1,244.46	73,423.14
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	9 EA	9 EA	1,354.41	12,189.69
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	6 EA	6 EA	2,440.52	14,643.12
	TH58PZ800U						

Carrier : Swift Transportation

Bill of Lading Number :

PRO Number :

Item Total	386,020.12
Freight	0.00
Total Tax	0.00
Total Invoice Amount	386,020.12

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90341610		Date 11/08/2008	
Customer PO Number VMI-0001069348-20081107- 1		Date	
Delivery Note Number 83010548		Date 11/08/2008	
Order Number 3032386		Date 11/08/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVMI) Net 9 Days
Due Date : Net 11/17/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	186 EA	186 EA	727.50	135,315.00
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	63 EA	63 EA	945.75	59,582.25
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	2 EA	2 EA	989.98	1,979.96
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90341610
Invoice date : 11/08/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	5 EA	5 EA	1,130.39	5,651.95
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	9 EA	9 EA	1,326.96	11,942.64
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	145 EA	145 EA	857.98	124,407.10
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	16 EA	16 EA	1,649.00	26,384.00
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	86 EA	86 EA	1,244.46	107,023.56
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	22 EA	22 EA	1,354.41	29,797.02
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	5 EA	5 EA	2,440.52	12,202.60
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	514,286.08
Freight	0.00
Total Tax	0.00
Total Invoice Amount	514,286.08

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90342754		Date 11/09/2008	
Customer PO Number VMI-0001069348-20081108- 1		Date	
Delivery Note Number 83010552		Date 11/09/2008	
Order Number 3032600		Date 11/09/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVM) Net 9 Days
Due Date : Net 11/18/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	288 EA	288 EA	727.50	209,520.00
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	176 EA	176 EA	945.75	166,452.00
	TH42PZ80U						
30	TH-42PZ85U	"42"" 1080P PLASMA"	C411	6 EA	6 EA	989.98	5,939.88
	TH42PZ85U						

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90342754
Invoice date : 11/09/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
	Customer Material						
40	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	12 EA	12 EA	1,130.39	13,564.68
	TH46PZ80U						
50	TH-46PZ85U	"46"" 1080P PLASMA "	C411	28 EA	28 EA	1,326.96	37,154.88
	TH46PZ85U						
60	TH-50PX80U	"50"" 720P PLASMA TV"	C411	231 EA	231 EA	1,018.50	235,273.50
	TH50PX80U						
70	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	14 EA	14 EA	1,649.00	23,086.00
	TH50PZ800U						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	165 EA	165 EA	1,455.00	240,075.00
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	43 EA	43 EA	1,536.48	66,068.64
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	6 EA	6 EA	2,440.52	14,643.12
	TH58PZ800U						

Carrier : Swift Transportation
Bill of Lading Number :
PRO Number :

Item Total	1,011,777.70
Freight	0.00
Total Tax	0.00
Total Invoice Amount	1,011,777.70

PANASONIC

INVOICE

Page 1 of 2

Bill To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Sold To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Please Send Payment To :
Panasonic Corporation of N.A.
PO Box 905341
CHARLOTTE NC 28290-5341

Invoice Number 90342820		Date 11/10/2008	
Customer PO Number VMI-0001069348-20081109- 1		Date	
Delivery Note Number 83010556		Date 11/10/2008	
Order Number 3032871		Date 11/10/2008	
Payer # 1069348	Bill To # 1069348	Sold To # 1069348	Ship To # 1069348
Customer Service Contact			
First Name MAESTRO	Last Name BATCH SCHEDULER	Telephone Number	
Credit Representative :			
First Name Thomas	Last Name D'Onofrio	Phone No 847-637-4782	

Ship To Address
CIRCUIT CITY (VMI)
9950 MAYLAND DRIVE
RICHMOND VA 23233

Terms of Payment : (CVM) Net 9 Days
Due Date : Net 11/19/2008
Shipping Terms : Collect

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
Customer Material							
10	TH-42PX80U	"42"" 720P PLASMA TV"	C411	85 EA	85 EA	727.50	61,837.50
	TH42PX80U						
20	TH-42PZ80U	"42"" 1080P PLASMA TV"	C411	64 EA	64 EA	945.75	60,528.00
	TH42PZ80U						
30	TH-46PZ80U	"46"" 1080P PLASMA TV"	C411	32 EA	32 EA	1,130.39	36,172.48

PANASONIC

INVOICE

Page 2 of 2

Invoice No : 90342820
Invoice date : 11/10/2008

Item	Material Number	Material Description	Plant	Ordered Qty	Shipped Qty	Net Unit Price	Total
	Customer Material						
	TH46PZ80U						
40	TH-46PZ85U	"46"" 1080P PLASMA "	C411	32 EA	32 EA	1,326.96	42,462.72
	TH46PZ85U						
50	TH-50PX80U	"50"" 720P PLASMA TV"	C411	126 EA	126 EA	1,018.50	128,331.00
	TH50PX80U						
60	TH-50PZ800U	"50"" 1080P PLASMA TV"	C411	15 EA	15 EA	1,649.00	24,735.00
	TH50PZ800U						
70	TH-50PZ80Q	50 PLASMA	C411	1 EA	1 EA	1,506.43	1,506.43
	TH50PZ80Q						
80	TH-50PZ80U	"50"" 1080P PLASMA TV"	C411	148 EA	148 EA	1,455.00	215,340.00
	TH50PZ80U						
90	TH-50PZ85U	"50"" 1080P PLASMA TV"	C411	31 EA	31 EA	1,536.48	47,630.88
	TH50PZ85U						
100	TH-58PZ800U	"58"" 1080P PLASMA"	C411	3 EA	3 EA	2,440.52	7,321.56
	TH58PZ800U						

Carrier : Swift Transportation

Bill of Lading Number :

PRO Number :

Item Total	625,865.57
Freight	0.00
Total Tax	0.00
Total Invoice Amount	625,865.57

Date: 10/21/2008

BILL OF LADING

Page: 1

SHIP FROM
 Name: PANASONIC SAN DIEGO MNTHLY
 Address: 2222 ENRICO FERMI DR.
 City/State/Zip: SAN DIEGO , CA 92154
 SID#: PP#: S2X001 FOB:

Bill of Lading Number: 0M0946



SHIP TO
 Name: CIRCUIT CITY STORES 567
 Address: 1901 COOPER DRIVE
 City/State/Zip: ARDMORE OK 73402 FOB:

Carrier Name: SWIFT TRANSPORT (OTR) -S2
 Trailer Number:
 Seal Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: PANASONIC NORTH AMERICA
 Address: 415 HORIZON DR BLDG 300/350A
 City/State/Zip: SUWANEE, GA 30024

SCAC: SWFT 3333
 Pro Number: 08D0M0946



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Collect: 3rd Party:

☐ Master Bill Of Lading: with attached underlying Bills of Lading
 (Check box)

SPECIAL INSTRUCTIONS: TL (TRUCK LOAD)

DELIVERY MUST BE MADE BETWEEN 10/27/2008 AND 10/28/2008
 ANY EXCEPTIONS IMMEDIATELY NOTIFY GODINEZ AT PANASONIC @ 619-941-3643
 SN: 979200; CUBE: 1.309 9815.7
 See Below
 DNB 10-20-08/
 DNA 10-22-08/
 REQUESTED DELIVERY 10/21/2008
 SHIPTO Phone#:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2168545	16	1697	Y N	03003824/88189734 03003824/88189734
2172210	790	64022	Y N	03009706/88191661 03009706/88191661
			Y N	03009706/88191661 03009706/88191661
			Y N	
			Y N	

GRAND TOTAL 806 65719

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
733	CTN	733	PCS	58171		TH-42PX80U/TV, MONITORS, DISPLAYS	63322	
33	CTN	33	PCS	3056		TH-42PZ85U/TV, MONITORS, DISPLAYS	63322	
16	CTN	16	PCS	1697		TH-50PZ80Q/TV, MONITORS, DISPLAYS	63322	
24	CTN	24	PCS	2795		TH-50PZ800U/TV, MONITORS, DISPLAYS	63322	
806	CTN	806	PCS	65719		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☒ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

N/A

Properly described above is received in good order, except as noted.

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

----- X
In re: : Chapter 11
CIRCUIT CITY STORES, INC. et al. : Case No. 08-35653-KRH
Debtors. : Jointly Administered
: Judge Kevin R. Huennekens

CERTIFICATION OF JOHN IACOVIELLO

John Iacoviello, hereby certify that:


1. I am President, Sales Group, Panasonic Consumer Electronics Company, Division of Panasonic Corporation of North America ("Panasonic") and I am duly authorized to make this Certification on behalf of Panasonic.

2. Panasonic sold goods pursuant to a "Consignment Agreement," dated as of March 8, 2006, and amended in February 2008 (the "Consigned Products") to Circuit City Stores, Inc. ("Circuit City").

3. Circuit City received the Consigned Products in the aggregate amount of \$9,334,327.43 within 20 days before the commencement of Circuit City's chapter 11 case.

4. The Consigned Products were sold to Circuit City in the ordinary course of Circuit City's business.

Dated: Secaucus, New Jersey
December 17, 2008



John Iacoviello